



City of San Diego

PURCHASE ORDER

PO No. **4500054705**

Ship To: SDFD EMER MEDICAL SVCS EMERGENCY MEDICAL SERVICES MS 603 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903		Center ID: FDEM		Bill To: SDFD EMER MEDICAL SVCS FIRE PREVENTION BUREAU 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903		Date: 08/06/2014 Page 1 of 2	
						Billing Contact: ALYSSA ROSS Telephone:	
Vendor: James V Dunford Jr DBA Dunford Medical Consultation, Inc 1986 Linwood St San Diego CA 92110-2136 Vendor ID: 10020019 Phone:				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 12/31/2014 Buyer: Leslie Valdez Telephone: 619-236-7090			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	Department Open - Consultant For City EMS Medical Director (consultant) Scope of Services per RFP # 9627-09-V As may be required Through 12/31/14, Year 5 of 5 (final 6 months) Contract # 4600000111 Prior PO # 4500044767 *Insurance to be updated as required. Supported by: 1) Council Reso R-305478 dated 12/17/09 2) Memorandum of Agreement *Insurance to be updated as required Contact: Alyssa Ross, EMS Program Manager (619) 533-4308	116,020 EA	USD 1.00	USD	116,020.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
SEE LAST PAGE FOR TOTAL							
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	116,020.00
		Tax	\$	0.00
		PO Total	\$	116,020.00
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